

**LG Ornamentals Exhibit D**

Date	Type	No.	Payee	Category	Memo	Total
05/25/2021	Check	1056	Tennessee Dept of AG	License & Permits		300.00
05/24/2021	Expense		SEDC	Utilities		42.81
			Secretary of State	License & Permits		
05/20/2021	Expense		Alley Nursery	Materials & Supplies		300.00
05/20/2021	Check	1055		Bank		4,000.00
				Charges & Fees		
05/20/2021	Expense			Materials & Supplies		6.87
05/18/2021	Check	1058	Midsouth Nursery	Equipment		4,585.00
05/13/2021	Expense		Pilot	Fuel Equipment		81.83
05/13/2021	Expense		Exxon Posey and Sons	Fuel Materials & Supplies		60.02
05/10/2021	Check	1054	Nashville Nursery	Materials & Supplies		1,210.00
05/10/2021	Expense			Insurance - General		352.83
			Erie Insurance	Liability Insurance		
05/10/2021	Expense		Castalian Spring Utilities			41.67
05/10/2021	Expense			Utilities Equipment		43.89
05/10/2021	Expense		Shell	Fuel Equipment		18.33
05/05/2021	Expense		BP	Fuel		20.16